AMENDMENT OF SOLICITATI	ON OF CONT	CRACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)
39	2003MAY06	SEE SO	HEDULE			
6. Issued By	Code W56HZV	7. Administered F		han Item 6)		Code S0101A
TACOM		DCMA BIRM	•			
AMSTA-LC-CHBC		BURGER PHIL	LLIPS CENT	ER		
SHARYN A. RADKE (586)574-5478		1910 THIRD				
WARREN, MICHIGAN 48397-5000		BIRMINGHAM	, AL 35203	-2376		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RADKES@TACOM.ARMY.MIL						
			SCD C	PAS NONE	ADP	<b>РТ</b> HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitatio	n No.
DAGLE GUDDODE GEDVITGEG GODDODAETON						
EAGLE SUPPORT SERVICES CORPORATION 2705 ARTIE STREET				9B. Dated (See	Item 11)	
BLDG 400, SUITE 30				<b>20. 20.00</b> (800	1000111)	
HUNTSVILLE AL 35805-0000			Х	10A. Modificat	tion Of Contrac	t/Order No.
				DAAE07-98-D-	DT06/0006	
TYPE BUSINESS: Other Small Business	Performing in U.S.		_			
Code 08AK9 Facility Code				<b>10B. Dated (Se</b> 1999MAY07	e item 13)	
1 0	HIS ITEM ONLY APPLI	ES TO AMENDME			······································	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set for th in item 14.	The nour and date	specifica 10	receipt of On	icis	
Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified i	n the solicita	ition or as ame	nded by one of	the following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the sol	icitation and	l amendment n	umbers. FAIL	URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recall ACRN: AJ NET DECREASE: -\$41,303.22	quired)					
TRACT TO NET PERENDE. VII,303.22						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As De	escribed in 1		angos Sot Fortl	ı In Item 14 Are Made In
The Contract/Order No. In Item 10.				THE CI	langes Set Forti	i ili itelli 14 Are viade ili
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying office.	, appropriation data, etc.)
X C. This Supplemental Agreement Is En	ered Into Pursuant To Au	thority Of: Mutual	Agreement	of Parties		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and	return	(	copies to the Iss	uing Office.
14. Description Of Amendment/Modification (	<u> </u>					
•	•	87	,	•		,
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A o	r 10A, as hei	retofore chang	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name	And Title C	of Contracting	Officer (Type o	or print)
G - \ VE E		MARY L.	MCCULLOUGH			- /
15D Contractor/Off	150 D-4 01 1			Y.MIL (586)5	74-5268	16C D-4- C! 1
15B. Contractor/Offeror	15C. Date Signed	16B. United	d States Of A	America		16C. Date Signed
	_	Ву		/SIGNED/		2003MAY06
(Signature of person authorized to sign)	_	· · · · · · · · · · · · · · · · · · ·	Signature of	Contracting C	Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-DT06/0006

MOD/AMD 39

Page 2 of 4

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 39 is to deobligate the unliquidated obligation on CLIN 3001AA (PRON JZ19L317JZ), Program Year 3 Labor. The ceiling price for CLIN 3001AA is hereby decreased by \$41,303.22, from \$2,459,841.30 to \$2,418,538.08.
- 2. As a result of MOD 39, the total amount of this task order is hereby decreased by \$41,303.22 from \$9,647,003.61 to \$9,605,700.39.
- 3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 041 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0006 MOD/AMD 39

Page 3 of 4

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
00177	ALDON AND ANDGRAM WILL				
3001AA	LABOR-3RD PROGRAM YEAR				\$2,418,538.
	NOUN: M939 STABIL PROG, EAGLE, PY3 PRON: JZ19L317JZ PRON AMD: 03 ACRN: AJ AMS CD: 511089				
	MOD 39 decreases the ceiling price amount of this CLIN by \$41,303.22 from \$2,459,841.30 to \$2,418,538.08 to clear out the unliquidated obligation.				
	(End of narrative B006)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         17-MAY-2002				
	\$ 2,418,538.08				
	1	l	1	l	1

CONTINUATION SHEET			ET	Reference No. of Document Being Continued					Page 4 of 4
				PHN/SHN DAAE07-98-D-DT06/0006 MOD/AN				MOD/AMD 39	
Name	of Offeror or Contracto	r: EAG	LE SUPPORT SI	ERVICES	CORPORATION				•
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
INE	PRON/			TAT/ INCREASE/			INCREASE/DE		CUMULATIVE
TEM_	AMS CD	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUN		AMOUNT
001AA	JZ19L317JZ	AJ	1	\$	2,459,841.30	\$	-41,3	303.22	\$ 2,418,538.08
	511089		1ZLT19						
					NET CHANGE	\$	-41,3	303.22	
ERVICE	NET CHANGE							ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATIO	<u>NO</u>			STATION	AMOUNT
rmy	AJ	21	12035000016	D6D11P5	1108931E1 S2011:	319L	317	W56HZV	\$ -41,303.22
								NET CHANGE	\$ -41,303.22

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 9,647,003.61
 \$ -41,303.22
 \$ 9,605,700.39